

NEW ORG CODE - CHART OF ACCOUNTS - CHARTFIELDS - FOR PEOPLESFT						
Business Unit XXXXX	Account XXXXX	Operating Unit XXXXX	Fund XXXXX	Department XXXXXX	Class XXX	Product XXXX
<i>New Field:</i> USC Legal Entity	<i>Currently Known As:</i> Object Codes	<i>Currently Known As:</i> Campus + Responsibility	<i>Currently Known As:</i> Fund	<i>Currently Known As:</i> Department	<i>Currently Known As:</i> Program + SubProgram	<i>New Field:</i> Reflects Terms
WHICH responsible entity?	WHAT are we doing with our dollars?	WHO is spending the funds?	WHERE is the Funding?	WHO is spending the funds?	HOW are we spending the funds?	WHEN is the related term?
<ul style="list-style-type: none"> USC01 	<ul style="list-style-type: none"> Assets Expenses Revenues Examples: 10205, 54580, 40151 <i>Same as current with cleanup</i>	<ul style="list-style-type: none"> Finance Law School Aiken Examples: CL010, CL043, AK000 <i>same as current respon codes adding campuses</i>	<ul style="list-style-type: none"> State Endowment Grants Examples: A0001, VP580, F1000 <i>Same as current with some enhancements</i>	<ul style="list-style-type: none"> Chemistry MDG OB/GYN Art Examples: 130200, 161100, 125100 <i>similar to current for some departments, different range for others</i>	<ul style="list-style-type: none"> Instruction Scholarships Research Examples: 101, 901, 202 <i>currently "behind the scenes" for dept/fund - now a separate field</i>	<ul style="list-style-type: none"> SUMMER 1 FALL SPRING Examples: SUM1, FALL, SPRG <i>Provides an additional level to show funds without separate revenue codes or dept/funds</i>
Required on all transactions	Required on all transactions	Required on all transactions	Required on all transactions	Required on all transactions	Required on all transactions	Used on term specific Transactions (from Banner)

REQUIRED for Sponsored, Construction & Internal Projects		
PC Business Unit XXXXX	Project ID XXXXXXXXX	Activity ID XXXXXXXXXX
WHY are we spending the funds?	WHY are we spending the funds?	WHY are we spending the funds?
<ul style="list-style-type: none"> Sponsored Programs Construction Projects Internal Projects Examples: USCSP, USCCP, USCIP	<ul style="list-style-type: none"> Grants Capital Projects Internal Projects Examples: INCENTIV, ASPIRE, 10000054, STARTUP	<ul style="list-style-type: none"> Default Type USC ID Examples: 1, ELC, U15678113
Required only for Capital Projects, Sponsored Programs & Cost Share, Internal Projects	Required only for Capital Projects, Sponsored Programs & Cost Share, Internal Projects	Required only for Capital Projects, Sponsored Programs & Cost Share, Internal Projects

OPTIONAL
Cost Share XXXXXXXXX
WHAT is the transaction cost share?
<ul style="list-style-type: none"> Grants Tag the transaction with the respective grant project ID Examples: 20034005
Optional to code transactions related to cost share of Sponsored Projects